

SECRETCopy 5 of 5**20 March 1956**

MEMORANDUM FOR: Finance Division

SUBJECT : - Travel Claim for Period
19 January - 18 March 1956

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ enlisted man's) 144.1 account be credited in the amount of \$581.10. The credit should be applied against the following advance(s):

| <u>DATE OF ADVANCE</u> | <u>AMOUNT OF ADVANCE</u> | <u>AMOUNT TO BE CREDITED</u> |
|------------------------|--------------------------|------------------------------|
| 31 January 1956 | \$600.00 | \$581.10 |

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$581.10. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|----------------------------|-------------------------|----------------------------|---------------------|-----------------|
| FGS-DOI Proj 294-56 | 6-1004-30-010 | 142 | 02.1 | \$581.10 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:

- 001 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

JHSJr/jec